	1. CONTRACT ID CODE		PAGE OF PAGES				
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	U		1   11		
2. AMENDMENT/MODIFICATION NO. 3	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	I	5. PROJECT	ΓNO.(Ifapplicable)		
P00007	14-Aug-2014	SEE SCHEDULE					
6. ISSUED BY CODE	N65726	7. ADMINISTERED BY (If other than item 6)	CC	DDE S240	)4A		
NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (N	No Street County S	tate and Zin Code)	9A. AMENDM	MENT OF SC	OLICITATION NO.		
MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY	vo., bireet, County, b	- Land Zip Code)	9B. DATED (				
FAIRFAX VA 22033-3300			, ,				
		<u>&gt;</u>			CT/ORDER NO.		
CODE ALIES	I		10B. DATED 16-May-2014		[ 13)		
CODE 2U954	FACILITY COD   HIS ITEM ONLY A	<u>E                                    </u>	10 1127 2011				
The above numbered solicitation is amended as set forth i			is extended,	is not exte	ended.		
Offer must acknowledge receipt of this amendment prior							
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this amon provided each telegramor letter makes reference to the so	copies of the amendmen rence to the solicitation a RECEIPT OF OFFERS F ndment you desire to char	t; (b) By acknowledging receipt of this amendment nd amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED Mage an offer already submitted, such change may be	on each copy of the o KNOWLEDGMEN MAY RESULTIN made by telegram or l	ГТО ВЕ			
12. ACCOUNTING AND APPROPRIATION DAT	ΓA (If required)						
See Schedule							
		O MODIFICATIONS OF CONTRACTS/ T/ORDER NO. AS DESCRIBED IN ITEM					
A. THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	nthority) THE CHANGES SET FORTH IN	N ITEM 14 ARE	MADE IN T	THE		
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORTH				as changes i	in paying		
X C. THIS SUPPLEMENT AL AGREEMENT IS E FAR 43.103(a)(3)	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and at	uthority)						
E. IMPORTANT: Contractor is not,	is required to sign	n this document and return 1 c	copies to the issui	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vihodgjd1411815  For the purpose of electronic distribution, this signed modification by dated 14 August 2014 agreeing to all terms and conditions contained herein, is incorporated by reference.							
Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or p	rint)	16A. NAME AND TITLE OF CON FRANCIS X. DUGGAN / CONTRACT SPECIAL	IST		or print)		
15D CONTRACTOR/OFFEROR	15C DATE GOVER	TEL: 717-605-1481	EMAIL: francis.du		C DATE COMED		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	THE CO.			6C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Office		1	14-Aug-2014		

AMENDMENT OF COLLOIT	1. CONTRACT ID CODE		PAGE OF PAGE			
AMENDMENT OF SOLICIT	U	25	1 11			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)	
	14-Aug-2014					
5. ISSUED BY  NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060  MECHANICSBURG PA 17055-0795	N65726	7. A DMINISTERED BY (If other than item 6) DCMA MANASSAS 10200 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342	CO	CODE S2404A		
8. NAME AND ADDRESS OF CONTRACT OR MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300	(No., Street, County,		9A. AMENDM  9B. DATED (S  X 10A. MOD. OF N00024-14-C-4	EE ITEM 11		
			10B. DATED	(SEE ITEM	13)	
CODE 2U954	FACILITY CO	DE	X 16-May-2014	`		
		APPLIES TO AMENDMENTS OF SOLIC	ITATIONS			
Offer must acknowledge receipt of this amendment pri  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a r  RECEIVED AT THE PLACE DESIGNATED FOR TI  REJECTION OF YOUR OFFER. If by virtue of this a  provided each telegram or letter makes reference to the	copies of the amendme eference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch	nt; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	t on each copy of the of CKNOWLEDGMENT MAY RESULTIN e made by telegram or le	ТО ВЕ		
2. ACCOUNTING AND APPROPRIATION D See Schedule	ATA (If required)					
13. THISIT		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	authority) THE CHANGES SET FORTH I	N ITEM 14 ARE N	MADE IN T	не	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT IS FAR 43.103(a)(3)	TH IN ITEM 14, PUF	SUANT TO THE AUTHORITY OF FAR	E CHANGES (such 243.103(B).	as changes in	n paying	
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	is required to sig	gn this document and return	copies to the issuin	g office.		
DESCRIPTION OF AMENDMENT/MODIF where feasible.)     Modification Control Number: vihodgid14     For the purpose of electronic distribution, this     (insert date from Block 15C. of the modification)	11815 signed modification b	by (insert name of individual from Block 1	5B of the modifica	tion) dated		
Except as provided herein, all terms and conditions of the d		19A or 10A, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CON			or print)	
5B. WITRACTOR OF DEROR / /	15C. DATE SIGNE		ICA	160	C. DATE SIGNEI	
Cim King of Sankar and mind to alm	14 Aug 2014	BY (Signature of Contracting Office)	icar			
(Signature of person authorized to sign)		7. 105.04	cor)	AND ADD TO	DDM 20 /P 10	

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# The following items are applicable to this modification:

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:
  - A. CEILING ON SUB-LINE ITEM NUMBER (SLIN) 0001AG IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT BY \$816,983.16 FROM \$4,030,870.01 TO \$3,213,886.85. LABOR HOURS ON SLIN 0001AG ARE HEREBY DECREASED IN THE AMOUNT BY FROM TO TO THIS CEILING AND LABOR HOURS ARE HEREBY MOVED TO INITIATE SLINS 0001BK, 0001BL, 0001BM, 0001BN, 0001BP, 0001BQ, 0001BR, 0001BS, 0001BT AND 0001BU.
  - B. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(A) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0001BK, 0001BL, 0001BM, 0001BN, 0001BP, 0001BQ, 0001BR, 0001BS, 0001BT AND 0001BU AS SHOWN BELOW. THESE SLINS ARE FULLY FUNDED. THE PERIOD OF PERFORMANCE (POP) IS 13 AUGUST 2014 TO 30 NOVEMBER 2014.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN			Man	\$	\$52,345.00
Number			Hours		
0001BK					
	Labor - Base Period				
	Provide Engineering, Mai	ntenance, and Sust	ainment Su	pport to the Navy Ship	
	Maintenance and Logistic				
	WCF Funding				
	FOB: Destination				
	PURCHASE REQUEST	NUMBER: 130044	5817		
	CPFF				
			ESTI	MATED COST	\$
				FIXED FEE	\$
		,	TOTAL ES	T COST + FEE	\$52,345.00
	ACRN BJ				\$52,345.00
	CIN: 130044581700001				

\$120,150.00

\$120,150.00

					Page 3 of 11		
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
CLIN Number 0001BL			Man Hours	S	\$1,078.16		
	Labor - Base Period						
	Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program;  - 10 USC 2410(a) Authority is being invoked						
	WCF Funding						
	FOB: Destination						
	PURCHASE REQUEST	NUMBER: 130044	45817				
			ESTI	MATED COST	\$		
	\$						
	\$1,078.16						
	TOTAL EST COST + FEE  ACRN BK CIN: 130044581700002						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
CLIN Number 0001BM			Man Hours	\$	\$120,150.00		
	Labor - Base Period		<u> </u>				
	Provide Engineering, Mai Maintenance and Logistic - 10 USC 2410(a) Author	s Support Informa	tion System				
	WCF Funding						
	FOB: Destination						
	PURCHASE REQUEST	NUMBER: 13004/	15876				
	CPFF	110 WIDLK. 13004	<del>1</del> 50/0				

ESTIMATED COST

 $TOTAL\ EST\ COST + FEE$ 

ACRN BL

CIN: 130044587600001

FIXED FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BN			Man Hours	\$	\$45,410.00
	Labor - Base Period		L		
	Provide Engineering, Mai				
	Maintenance and Logistic - 10 USC 2410(a) Author			s (SMLIS) Program;	
	WCF Funding	ity is being invoked	ı		
	FOB: Destination				
	PURCHASE REQUEST	NUMBER: 130044	15877		
	CPFF				
			ESTI	MATED COST	\$
				FIXED FEE	\$
		1	TOTAL ES	T COST + FEE	\$45,410.00
	T COST + TEE	\$45,410.00			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BP			Man Hours	\$	\$150,000.00
	Labor - Base Period				
	Provide Engineering, Mai Maintenance and Logistic				
	- 10 USC 2410(a) Author				
	O&MN Funding				
	FOB: Destination				
	PURCHASE REQUEST CPFF				
			ESTI	MATED COST	\$
				FIXED FEE	.\$
	T COST + FEE	\$150,000.00			
	ACRN BN		TOTAL ED	1 CODI TILL	\$150,000.00
	CINI. 120044415200001				

CIN: 130044415200001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BQ			Man Hours	\$	\$40,000.00
	Labor - Base Period				
	Provide Engineering, Mai Maintenance and Logistic - 10 USC 2410(a) Author O&MN Funding FOB: Destination PURCHASE REQUEST				
			ESTI	MATED COST	\$
				FIXED FEE	\$
			TOTAL ES	T COST + FEE	\$40,000.00
	ACRN BP CIN: 130044437200001				\$40,000.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BR			Man Hours	\$	\$100,000.00
	Labor - Base Period				
	Provide Engineering, Mai Maintenance and Logistic				
	- 10 USC 2410(a) Author	ity is being invoke	d		
	O&MN Funding				
	FOB: Destination				
	PURCHASE REQUEST				
	CPFF				
	<u> </u>		ESTI	MATED COST	\$
	\$				
			TOTAL ES	T COST + FEE	\$100,000.00
	ACRN BQ CIN: 130044419200001				\$100,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BS			Man Hours	\$	\$30,000.00
	Labor - Base Period		ı		
	Provide Engineering, Mai Maintenance and Logistic - 10 USC 2410(a) Authori	s Support Informa	tion System		
	O&MN Funding				
	FOB: Destination				
	PURCHASE REQUEST I	NUMBER: 130044	43286		
	CPFF				
			ESTI	MATED COST	\$
				FIXED FEE	\$
			TOTAL ES	T COST + FEE	\$30,000.00
	ACRN BR CIN: 130044328600001				\$30,000.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BT			Man Hours	\$	\$205,000.00
	Labor - Base Period				
	Provide Engineering, Mai Maintenance and Logistic				
	- 10 USC 2410(a) Authori				
	O&MN Funding				
	FOB: Destination				
	PURCHASE REQUEST I				
	CPFF				
		\$			
		FIXED FEE	\$		
			T COST + FEE	\$205,000.00	
	ACRN BS CIN: 130044415700001				\$205,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
CLIN			Man	\$	\$73,000.00		
Number			Hours				
0001BU							
	Labor - Base Period Provide Engineering, Mai	ntenance, and Sust	ainment Su	pport to the Navy Ship			
	Maintenance and Logistic	s Support Informa	tion System	s (SMLIS) Program;			
	- 10 USC 2410(a) Author	ity is being invoke	d				
	O&MN Funding						
	FOB: Destination						
	PURCHASE REQUEST	NUMBER: 130044	13430				
	CPFF						
			ESTI	MATED COST	\$		
				FIXED FEE	\$		
			TOTAL ES	T COST + FEE	\$73,000.00		
	ACRN BT CIN: 130044343000001				\$73,000.00		

- C. CEILING ON SLIN 0002AC IS HEREBY DECREASED IN THE TOTAL COST AMOUNT BY \$32,000.00 FROM \$196,732.00 TO \$164,732.00. THIS CEILING IS HEREBY MOVED TO INITIATE SLIN 0002AN.
- D. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(C) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLIN 0002AN AS SHOWN BELOW. THIS SLIN IS FULLY FUNDED. THE POP IS 13 AUGUST 2014 TO 30 NOVEMBER 2014.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN			Lot		\$32,000.00
Number					
0002AN					
	ODC - Base Period COST				
	Provide Incidental Materia Ship Maintenance and Log				
	Cost-only, no fee; O&MN				
	(See NOTE B) - 10 USC 2410(a) Authori	ty is being invoke	d		
	FOB: Destination				
	PURCHASE REQUEST N	NUMBER: 13004	44157		
				ESTIMATED COST	\$32,000.00
	ACRN BS CIN: 130044415700001				\$32,000.00

E. CEILING AND FUNDING ON SLIN 0001BF IS HEREBY DECREASED IN THE TOTAL COST AMOUNT BY \$2,000.00 FROM \$45,000.00 TO \$43,000.00. THIS CEILING AND FUNDING IS HEREBY MOVED TO INITIATE SLIN 0002AP. LABOR HOURS ON SLIN 0001BF ARE HEREBY DECREASED IN THE AMOUNT BY FROM TO SLIN 0002AP IS HEREBY ADDED TO THE SUBJECT ORDER AS SHOWN BELOW. THIS SLIN IS FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 10 JULY 2014 TO 30 NOVEMBER 2014.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN			Lot		\$2,000.00
Number					
0002AP					
	ODC - Base Period				
	COST				
	Provide Incidental Materia				
	Ship Maintenance and Log	gistics Support Inf	formation Sys	tems (SMLIS) Program;	
	Cost-only, no fee; WCF F	unding			
	(See NOTE B)				
	- 10 USC 2410(a) Authori	ty is being invoke	d		
	FOB: Destination				
	PURCHASE REQUEST N	NUMBER: 13004	35410		
				ESTIMATED COST	\$2,000.00
	ACRN BE				\$2,000.00
	CIN: 130043541000001				

- F. THE POP END DATE FOR SLIN 0001AA IS HEREBY REVISED FROM 30 SEPTEMBER 2014 TO 30 NOVEMBER 2014.
- G. THE POP END DATE FOR SLIN 0001AC IS HEREBY REVISED FROM 30 SEPTEMBER 2014 TO 30 NOVEMBER 2014.
- H. THE SLIN EXTENDED DESCRIPTION FOR SLIN 0001AA IS HEREBY REVISED TO READ AS FOLLOWS:
  - PROVIDE ENGINEERING, MAINTENANCE, AND SUSTAINMENT SUPPORT TO THE NAVY SHIP MAINTENANCE AND LOGISTICS SUPPORT INFORMATION SYSTEMS (SMLIS) PROGRAM; - 10 USC 2410(A) AUTHORITY IS BEING INVOKED O&MN FUNDING.
- I. THE SLIN EXTENDED DESCRIPTION FOR SLIN 0001AC IS HEREBY REVISED TO READ AS FOLLOWS:
  - i. PROVIDE ENGINEERING, MAINTENANCE, AND SUSTAINMENT SUPPORT TO THE NAVY SHIP MAINTENANCE AND LOGISTICS SUPPORT INFORMATION SYSTEMS (SMLIS) PROGRAM; - 10 USC 2410(A) AUTHORITY IS BEING INVOKED O&MN FUNDING.

- J. DD FORM 1149 IS HEREBY ADDED TO THE SUBJECT ORDER AS ATTACHMENT ONE. THE PURPOSE OF THE FORM IS TO DOCUMENT THE IN-PLACE TRANSFER OF GOVERNMENT FURNISHED EQUIPMENT FROM CONTRACT/TASK ORDER N00178-04-D-4080/EH01 TO CONTRACT/TASK ORDER N00024-14-C-4110.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.
- 3. ACCOUNTING AND APPROPRIATION SUMMARY FOR THE PAYMENT OFFICE:
  - A. As a result of this modification, the total funded amount for this document was increased by \$848,983.16 from \$15,533,529.99 to \$16,382,513.15.
  - B. The total cost of this contract was increased by \$848,983.16 from \$15,533,529.99 to \$16,382,513.15.
  - C. SUBCLIN 0001BF:

BE: 97X4930 NC1E 252 91004 0 050120 2F 000000 A00002362621 (CIN 130043541000001) was decreased by \$2,000.00 from \$45,000.00 to \$43,000.00

D. Funding on SUBCLIN 0001BK is initiated as follows:

ACRN: BJ

CIN: 130044581700001

Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000

Total: \$52,345.00

Cost Code: A00002433892

E. Funding on SUBCLIN 0001BL is initiated as follows:

ACRN: BK

CIN: 130044581700002

Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000

Total: \$1,078.16

Cost Code: A10002433892

F. Funding on SUBCLIN 0001BM is initiated as follows:

ACRN: BL

CIN: 130044587600001

Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000

Total: \$120,150.00

Cost Code: A00002434117

G. Funding on SUBCLIN 0001BN is initiated as follows:

ACRN: BM

CIN: 130044587700001

Acetng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000

Total: \$45,410.00

Cost Code: A00002434186

H. Funding on SUBCLIN 0001BP is initiated as follows:

ACRN: BN

CIN: 130044415200001

Acctng Data: 1741804 8B2B 251 45404 0 050120 2D 000000

Total: \$150,000.00

Cost Code: A00002421855

#### I. Funding on SUBCLIN 0001BQ is initiated as follows:

ACRN: BP

CIN: 130044437200001

Acctng Data: 1741804 8B5B 251 CV312 0 050120 2D 000000

Total: \$40,000.00

Cost Code: A00002423083

### J. Funding on SUBCLIN 0001BR is initiated as follows:

ACRN: BQ

CIN: 130044419200001

Acctng Data: 1741804 8B5B 252 CV312 0 050120 2D 000000

Total: \$100,000.00

Cost Code: A00002422207

### K. Funding on SUBCLIN 0001BS is initiated as follows:

ACRN: BR

CIN: 130044328600001

Acctng Data: 1741804 60BA 257 00060 R 068732 2D C2DWSL

Total: \$30,000.00

Cost Code: 636324B2CR4P

### L. Funding on SUBCLIN 0001BT is initiated as follows:

ACRN: BS

CIN: 130044415700001

Acctng Data: 1741804 70BA 257 00070 R 045924 2D CK9969

Total: \$205,000.00

Cost Code: 0007049969KP

# M. Funding on SUBCLIN 0001BU is initiated as follows:

ACRN: BT

CIN: 130044343000001

Acctng Data: 1741804 70BA 257 00070 R 045924 2D CK9774

Total: \$73,000.00

Cost Code: 0007049774KP

# N. Funding on SUBCLIN 0002AN is initiated as follows:

ACRN: BS

CIN: 130044415700001

Acctng Data: 1741804 70BA 257 00070 R 045924 2D CK9969

Total: \$32,000.00

Cost Code: 0007049969KP

### O. Funding on SUBCLIN 0002AP is initiated as follows:

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ACRN: BE

CIN: 130043541000001

Acctng Data: 97X4930 NC1E 252 91004 0 050120 2F 000000 Total: \$2,000.00

Cost Code: A00002362621